

S. RAMA BHAT, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT

Christopher Complex,  
APMC Road,  
PUTTUR- D.K.574 201  
Ph: 230514 (Off)  
9448441339(Mob)

## CERTIFICATE

I have audited the account of **VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR** ®, **"NARENDRA", VIVEKANANDA CAMPUS, NEHRU NAGAR, PUTTUR, D.K. DISTRICT, KARNATAKA STATE- 574203 – Registration No. 2/1915-16 of Registrar of Societies, Mangalore, Dakshina Kannada District, Karnataka State** for the financial year ending the **31st March 2021** and examined all relevant books and vouchers and certify that according to the audited account: (i) the brought forward foreign contribution at the beginning of the financial year was **Rs. 52,096.78 (including interest)**; (ii) foreign contribution of / worth **Rs. 3,39,685.00** was received by the Association during the financial year **2020-21**; (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.2,943.00** was received by the Association during the financial year **2020-21**; (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year **2020-21** was **Rs.2,81,759.10 (including interest)**; (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011. (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me. (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Place: PUTTUR, D.K.

Date: 27-12-2021

  
S. RAMA BHAT, B.COM, F.C.A.  
CHARTERED ACCOUNTANT  
Christopher Complex  
A.P.M.C. Road, Puttur, D.K. 574 201  
Registration Number: 012673



UDIN : 21012673AAAAG04104

# VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®

(Formerly Known as "THE PUTTUR EDUCATION SOCIETY ®"), PUTTUR, D.K. 574203

## Foreign Contribution Accounts

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31-03-2021

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance		By Bank Charges	965.68
Corporation Bank S.B. A/c 990044	52096.78	By Ventilator making Expenses	112000.00
To Donations	339685.00		
To Interest on Savings Bank Account	2943.00	By Closing Balance	
		Union Bank of India S.B. A/c 520101016833712	281759.10
	394724.78		394724.78

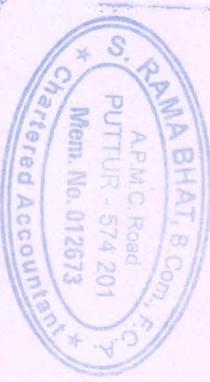
Putturi, D.K  
24.06.2021

SECRETARY

TREASURER

PRESIDENT

S.RAMA BHAT, B.COM., F.C.A.,  
CHARTERED ACCOUNTANT  
AUDITOR



# VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®

(Formerly Known as "THE PUTTUR EDUCATION SOCIETY ®"), PUTTUR, D.K. 574203

## Foreign Contribution Accounts

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31-03-2021

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Bank Charges	965.68	By Interest on Savings Bank Account	2943.00
To Ventilator making Expenses	112000.00		
To Depreciation @ 10% on:			
Hostel Building	8235.00	By Excess of Expenditure over Income	129068.68
School Building	10811.00		
	19046.00		
	132011.68		132011.68

SECRETARY

Puttur, D.K  
24.06.2021

TREASURER

Puttur, D.K  
24.06.2021

PRÉSIDENT

Puttur, D.K  
24.06.2021



S. RAMA BHAT, B.COM., F.C.A.,  
PUTTUR - 574 201  
Mem. No. 012673  
Chartered Accountant

AUDITOR

**VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®**  
 (Formerly Known as "THE PUTTUR EDUCATION SOCIETY ®"), PUTTUR, D.K. 574203  
**Foreign Contribution Accounts**

**BALANCE SHEET AS ON 31-03-2021**

<b>FUNDS &amp; LIABILITIES</b>	<b>Amount (Rs.)</b>	<b>Amount (Rs.)</b>	<b>PROPERTIES &amp; ASSETS</b>	<b>Amount (Rs.)</b>
<b>CAPITAL FUND</b>			<b>CASH AND BANK BALANCES</b>	
As per last Balance Sheet	242563.78		Union Bank of India S.B. A/c 520101016833712	281759.10
Add: Donations	339685.00		<b>HOSTEL BUILDING ( Sri Rama High School, Kalladka)</b>	
	582248.78		As per last balance sheet	82353.00
Less: Excess of Expenditure			Less: Depreciation @ 10%	8235.00
Over Income	129068.68	453180.10	<b>SARASWATHI VIDHYALAYA, KADABA</b>	74118.00
			School Building	108114.00
			Less: Depreciation @ 10%	10811.00
				97303.00
				453180.10

Puttur, D.K  
 24.06.2021

*S. RAMA BHAT*  
 SECRETARY

*S. RAMA BHAT*  
 TREASURER

*S. RAMA BHAT*  
 PRESIDENT

**AUDITOR'S REPORT**

I have examined the Foreign Contribution Accounts Balance Sheet of the 'Vivekananda Vidavardhaka Sangha Puttur ® (Formerly Known as 'The Puttur Education Society (Reg)') Puttur, D.K as on 31st March, 2021 and also the Receipts and Payments Account and Income and Expenditure Account for the year ended on that date and report that I have obtained all the informations and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit and that the Foreign Contribution Accounts Balance Sheet gives the true and correct view of the state of affairs of the Society as on 31st March, 2021 and the Income and Expenditure Account gives the true and correct deficit of the Society for the year ended 31st March, 2021

Further, the Society has maintained proper books of accounts as required by law.

Puttur, D.K  
 24.06.2021



S. RAMA BHAT, B.COM., F.C.A.,  
 A.P.M.C. Road  
 PUTTUR - 574 201  
 Mem. No. 012673  
 Chartered Accountant

CHARTERED ACCOUNTANT  
 AUDITOR

*S. RAMA BHAT*